Message Text

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PAGE 01 STATE 070316

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ORIGIN TRSE-00

INFO OCT-01 EUR-12 EA-06 NEA-09 ISO-00 FS-01 A-01 EB-07

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DRAFTED BY: TREAS:OS:VBINDER/JVERKOUTEREN/SSHAPIRO/DD

APPROVED BY: S/S-O:PSHANKLE

BF/FS BFINOTTI PHONE

ARATTRAY EUR/EX BY PHONE

TREAS:SSHAPIRO

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FM SECSTATE WASHDC

TO AMEMBASSY MANILA PRIORITY

AMEMBASSY COLOMBO PRIORITY

AMEMBASSY PARIS PRIORITY

AMEMBASSY COPENHAGEN PRIORITY

AMEMBASSY MOSCOW PRIORITY

AMEMBASSY NEW DELHI PRIORITY

AMCONSUL BOMBAY PRIORITY

AMCONSUL MADRAS PRIORITY

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E.O. 11652: N/A

TAGS: OVIP (SIMON, WILLIAM E.)

SUBJECT: TREASURY SECRETARY SIMON TRAVEL - ADMINISTRATIVE

ARRANGEMENTS

REF: STATE 6242 AND STATE 64781

1. MR. STAN SHAPIRO, THE ADMINISTRATIVE OFFICER, IS AUTHORIZED TO MAKE ADMINISTRATIVE ARRANGEMENTS FOR ALL TREASURY DELEGATION MEMBERS. TREASURY WILL PAY EMBASSY/POST FOR ALL ADMINISTRATIVE EXPENSES INCURRED ON BEHALF OF PARTY. NO TREASURY FUNDS MAY BE EXPENDED WITHOUT LIMITED OFFICIAL USE

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APPROVAL BY MR. SHAPIRO, WHO WILL BE TRAVELING WITH THE

DELEGATION.

- 2. CONGRESSIONAL AND NON-TREASURY MEMBERS WILL MAKE PAYMENT OF ALL HOTEL ROOM COSTS PRIOR TO DEPARTURE.
- 3. THE ADMINISTRATIVE OFFICER WILL APPROVE ALL BILLS RECEIVED BEFORE LEAVING AND WILL APPROVE CATEGORIES OF EXPENSES TO BE PAID AFTER HIS DEPARTURE.
- 4. EMBASSY/POST ARE AUTHORIZED TO CERTIFY AND PAY AGAINST TREASURY 20X6550, STATION CODE 20-01-4917.
- 5. PAYMENT VOUCHERS AND SUPPORTING DOCUMENTS SHOULD BE SENT TO CHIEF, FINANCIAL MANAGEMENT DIVISION, (ESF), ROOM 642, 1900 PENNSYLVANIA AVE., N.W., WASHINGTON, D.C., 20220. INGERSOLL

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Message Attributes

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Current Classification: UNCLASSIFIED

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Disposition Date: 28 MAY 2004
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Disposition History: n/a
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Subject: TREASURY SECRETARY SIMON TRAVEL - ADMINISTRATIVE ARRANGEMENTS

TAGS: OVIP, (SIMON, WILLIAM E)
To: MANILA MULTIPLE

Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 05 JUL 2006